

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/2/2009 11:34 AM
From Date: 09/01/2009
Through Date: 09/30/2009

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	58,519	1,600	56,919	-1,075.63
	County Totals:	58,519	1,600	56,919	-1,075.63
County:	BONNER				
	Camp & RV Parks	27,965	10,035	17,931	-475.81
	Other Lodging	2,320,679	89,337	2,231,341	-55,435.04
	County Totals:	2,348,644	99,372	2,249,272	-55,910.85
County:	BOUNDARY				
	Other Lodging	342,790	231,017	111,773	-2,277.40
	County Totals:	342,790	231,017	111,773	-2,277.40
County:	KOOTENAI				
	Camp & RV Parks	265,129	6,433	258,696	-5,235.35
	Other Lodging	7,280,395	184,199	7,096,196	-165,115.70
	County Totals:	7,545,525	190,632	7,354,893	-170,351.05
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	573,430	15,222	558,208	-12,374.94
	County Totals:	573,430	15,222	558,208	-12,374.94
	Region Totals:	10,868,907	537,843	10,331,064	-241,989.87

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/2/2009 11:34 AM

From Date: 09/01/2009

Through Date: 09/30/2009

REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	1,553	1,500	53	0.00
	Other Lodging	224,175	17,361	206,815	-3,499.23
	County Totals:	225,728	18,861	206,867	-3,499.23
County:	IDAHO				
	Camp & RV Parks	30,568	5,133	25,435	-596.41
	Other Lodging	315,552	21,347	294,205	-8,726.38
	County Totals:	346,120	26,480	319,640	-9,322.79
County:	LATAH				
	Camp & RV Parks	2,250	0	2,250	-45.50
	Other Lodging	766,406	50,432	715,974	-15,427.62
	County Totals:	768,656	50,432	718,224	-15,473.12
County:	LEWIS				
	Camp & RV Parks	1,320	0	1,320	-36.66
	Other Lodging	45,397	3,221	42,176	-809.02
	County Totals:	46,717	3,221	43,496	-845.68
County:	NEZ PERCE				
	Other Lodging	920,897	70,104	850,794	-15,486.18
	County Totals:	920,897	70,104	850,794	-15,486.18
	Region Totals:	2,308,117	169,097	2,139,020	-44,627.00

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/2/2009 11:34 AM

From Date: 09/01/2009

Through Date: 09/30/2009

REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	67,931	32,486	35,445	-967.87
	Other Lodging	3,941,783	356,177	3,585,606	-151,456.55
	County Totals:	4,009,713	388,663	3,621,051	-152,424.42
County:	ADAMS				
	Camp & RV Parks	4,126	0	4,126	-41.11
	Other Lodging	24,733	0	24,733	-435.89
	County Totals:	28,859	0	28,859	-477.00
County:	BOISE				
	Camp & RV Parks	0	0	0	-54.41
	Other Lodging	147,660	4,024	143,636	-2,236.99
	County Totals:	147,660	4,024	143,636	-2,291.40
County:	CANYON				
	Camp & RV Parks	128,590	5,966	122,624	-2,553.25
	Other Lodging	454,328	20,312	434,016	-21,443.95
	County Totals:	582,918	26,278	556,640	-23,997.20
County:	ELMORE				
	Camp & RV Parks	106	0	106	-1.37
	Other Lodging	24,707	7,517	17,190	-7,717.59
	County Totals:	24,813	7,517	17,296	-7,718.96
County:	GEM				
	Other Lodging	0	0	0	-505.10
	County Totals:	0	0	0	-505.10
County:	OWYHEE				
	Other Lodging	8,285	1,620	6,665	97.69
	County Totals:	8,285	1,620	6,665	97.69

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/2/2009 11:34 AM

From Date: 09/01/2009

Through Date: 09/30/2009

County:	PAYETTE				
	Camp & RV Parks	21,700	17,284	4,416	-88.32
	Other Lodging	0	0	0	-54.12
	County Totals:	21,700	17,284	4,416	-142.44
County:	VALLEY				
	Camp & RV Parks	61,726	26,244	35,482	-1,709.99
	Other Lodging	1,365,788	99,117	1,266,671	-19,145.26
	County Totals:	1,427,515	125,361	1,302,154	-20,855.25
County:	WASHINGTON				
	Other Lodging	90,279	9,899	80,380	-1,194.15
	County Totals:	90,279	9,899	80,380	-1,194.15
	Region Totals:	6,341,742	580,646	5,761,097	-209,508.23

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/2/2009 11:34 AM

From Date: 09/01/2009

Through Date: 09/30/2009

REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	440,086	9,532	430,554	-9,171.51
	County Totals:	440,086	9,532	430,554	-9,171.51
County:	GOODING				
	Other Lodging	61,894	785	61,109	-1,168.00
	County Totals:	61,894	785	61,109	-1,168.00
County:	JEROME				
	Camp & RV Parks	46,742	0	46,742	-1,162.91
	Other Lodging	149,405	4,439	144,967	-4,870.61
	County Totals:	196,147	4,439	191,708	-6,033.52
County:	LINCOLN				
	Other Lodging	4,335	0	4,335	-86.70
	County Totals:	4,335	0	4,335	-86.70
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	142,931	0	142,931	-2,538.35
	County Totals:	142,931	0	142,931	-2,538.35
County:	TWIN FALLS				
	Camp & RV Parks	1,225	0	1,225	-204.96
	Other Lodging	787,657	26,514	761,143	-35,721.90
	County Totals:	788,882	26,514	762,368	-35,926.86
	Region Totals:	1,634,275	41,270	1,593,005	-54,924.94

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/2/2009 11:34 AM

From Date: 09/01/2009

Through Date: 09/30/2009

REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	62,729	20,125	42,604	-1,822.39
	Other Lodging	851,875	47,434	804,440	-38,741.77
	County Totals:	914,604	67,559	847,044	-40,564.16
County:	BEAR LAKE				
	Camp & RV Parks	-7,490	1,050	-8,540	-210.15
	Other Lodging	366,208	11,433	354,775	-5,201.77
	County Totals:	358,718	12,483	346,235	-5,411.92
County:	BINGHAM				
	Other Lodging	170,540	1,384	169,156	-3,362.12
	County Totals:	170,540	1,384	169,156	-3,362.12
County:	CARIBOU				
	Camp & RV Parks	3,085	0	3,085	-61.50
	Other Lodging	72,167	1,532	70,635	-1,868.70
	County Totals:	75,252	1,532	73,720	-1,930.20
County:	FRANKLIN				
	Camp & RV Parks	5,598	0	5,598	-111.96
	Other Lodging	33,678	576	33,102	-492.28
	County Totals:	39,276	576	38,700	-604.24
County:	ONEIDA				
	Other Lodging	21,954	0	21,954	-468.38
	County Totals:	21,954	0	21,954	-468.38
County:	POWER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	8,817	0	8,817	-96.66
	County Totals:	8,817	0	8,817	-96.66
	Region Totals:	1,589,159	83,534	1,505,626	-52,437.68

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/2/2009 11:34 AM
From Date: 09/01/2009
Through Date: 09/30/2009

REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	10,283	0	10,283	-198.53
	Other Lodging	2,209,319	39,398	2,169,922	-62,596.22
	County Totals:	2,219,602	39,398	2,180,205	-62,794.75
County:	CLARK				
	Other Lodging	375	0	375	-3.30
	County Totals:	375	0	375	-3.30
County:	FREMONT				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	937,965	19,374	918,591	-19,027.15
	County Totals:	937,965	19,374	918,591	-19,027.15
County:	JEFFERSON				
	Other Lodging	31,519	0	31,519	-696.03
	County Totals:	31,519	0	31,519	-696.03
County:	MADISON				
	Other Lodging	824,290	26,113	798,177	-10,037.83
	County Totals:	824,290	26,113	798,177	-10,037.83
County:	TETON				
	Other Lodging	772,290	117,634	654,656	-12,841.31
	County Totals:	772,290	117,634	654,656	-12,841.31
	Region Totals:	4,786,041	202,520	4,583,521	-105,400.37

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/2/2009 11:34 AM
From Date: 09/01/2009
Through Date: 09/30/2009

REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	8,625	0	8,625	-172.51
	Other Lodging	3,844,155	136,738	3,707,417	-78,769.37
	County Totals:	3,852,781	136,738	3,716,042	-78,941.88
County:	BUTTE				
	Other Lodging	59,794	1,126	58,668	-672.17
	County Totals:	59,794	1,126	58,668	-672.17
County:	CAMAS				
	Camp & RV Parks	7,750	4,070	3,680	-73.60
	Other Lodging	21,666	1,618	20,048	0.00
	County Totals:	29,416	5,688	23,728	-73.60
County:	CUSTER				
	Camp & RV Parks	23,607	3,433	20,173	-359.78
	Other Lodging	867,119	7,313	859,806	-16,337.41
	County Totals:	890,726	10,746	879,979	-16,697.19
County:	LEMHI				
	Camp & RV Parks	10,133	1,185	8,948	-178.96
	Other Lodging	76,996	5,875	71,121	-4,719.98
	County Totals:	87,129	7,060	80,069	-4,898.94
	Region Totals:	4,919,846	161,359	4,758,487	-101,283.78
	Grand Totals:	32,448,088	1,776,269	30,671,819	-810,171.87